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**From:** Galbraith, Michael [Galbraith.Michael@epa.gov]  
**Sent:** 6/7/2016 11:27:41 AM  
**To:** Shuster, Kenneth [Shuster.Kenneth@epa.gov]; Gerhard, Sasha [Gerhard.Sasha@epa.gov]; Crosby-Vega, Terri [Crosby-Vega.Terri@epa.gov]; Abdul-Malik, Norma [Abdul-Malik.Norma@epa.gov]; Gaines, Jeff [Gaines.Jeff@epa.gov]  
**Subject:** FW: Agenda-- Subpart X Conference Call (June 2)  
**Attachments:** List 6-2016.docx; Defense Reauthorization Bill requiring NAS to study alternatives to OB-OD.pdf; FW: STOP THE BURN; RCRA Report on X01 Units.pdf

fyi

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**From:** Hendrickson, Charles  
**Sent:** Monday, June 06, 2016 5:21 PM  
**To:** Galbraith, Michael <Galbraith.Michael@epa.gov>  
**Subject:** FW: Agenda-- Subpart X Conference Call (June 2)

Michael,  
Here's my input on the incident tracking issue:

**Deliberative Process / Ex. 5**

**Deliberative Process / Ex. 5**

# Deliberative Process / Ex. 5

Chuck Hendrickson, EPA Region 6

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**From:** Crosby-Vega, Terri  
**Sent:** Wednesday, June 01, 2016 10:49 AM  
**To:**  
**Subject:** Agenda-- Subpart X Conference Call (June 2)

The next RCRA Subpart X Conference Call is scheduled for **Thursday, June 2.**

Please find the agenda below. FYI-I have also attached 4 documents that assist with the agenda.

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- Thursday, June 2; 12:00 to 1:30, eastern time
- Call-in #: Conference call line and code / Ex. 6
- Conference

## AGENDA

### **Ken Shuster-EPA HQ**

HQ Update- CSB Memo, Intern Projects, Legislation, other

### **Terri Crosby-Vega-R4 EPA**

Sharepoint site and permits collected

### **Mike G-EPA HQ**

Tracking Major Incidents at TSDFs-see below

Topic: Tracking Major Incidents at TSDFs (EPA Headquarters) *[Note - we are/have raised this on other national calls (rcra permit writers call, haz waste combustion call, rcra permit writers call, RIN call - my apologies for the overlap, but we wanted to get a wide range of input]*

Headquarters used to informally track/document major incidents/fires/explosions that occur at TSDFs. As a result of a recently published report by the National Fire Protection Association (NFPA,) we are now considering developing a way to better track major incidents

at RCRA TSDFs to assess if there are any national trends/issues that warrant assessment by EPA Headquarters Feedback on the following questions would be greatly appreciated.

- Do you currently track major incidents/releases at your TSDF?
- If yes, how are major incidents defined (is there a threshold)?
- How often do you get notified per 264.56(i) contingency plan requirements? Are these only reported to states (in authorized states)?
- We are also assessing whether we can use other incident reporting requirements, such as the national contingency plan reports (CERCLA requirement), EPCRA, and the CAA risk management plan reporting requirements. Do you have any experience with any of these other mechanisms?
- Do you think it would be helpful to have a standing/recurring agenda topic on this call to briefly discuss whether any major incidents occurred at TSDFs (OB/OD sites) in the preceding month(s)? If yes, would we need to define what a major incident was?

Terri Crosby-Vega  
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